

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-10647 / CMG

Joseph M. Cintron
Tracy B. Cintron

Petition Filed Date: 01/11/2017
341 Hearing Date: 02/09/2017
Confirmation Date: 10/04/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$1,152.00	45627550	02/05/2018	\$1,152.00	46499570	03/05/2018	\$1,152.00	47298690
04/04/2018	\$1,152.00	48096090	05/07/2018	\$1,152.00	48969880	06/04/2018	\$1,152.00	49651850
07/09/2018	\$1,152.00	50566820	08/08/2018	\$1,152.00	51389940	08/09/2018	\$1,152.00	51389940
08/09/2018	(\$1,152.00)	51389940	09/04/2018	\$1,152.00	51994590	10/01/2018	\$1,152.00	52760710
10/01/2018	(\$1,152.00)	52760710	10/02/2018	\$1,152.00	52760710	11/05/2018	\$1,152.00	53683080
12/03/2018	\$1,152.00	54403560						
Total Receipts for the Period: \$13,824.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,156.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph M. Cintron	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ATTY DISCL	Attorney Fees	\$3,199.00	\$3,199.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,171.37	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	Secured Creditors	\$641.55	\$207.76	\$433.79
3	INTERNAL REVENUE SERVICE »» 2011	Secured Creditors	\$29,578.27	\$9,579.01	\$19,999.26
4	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$1,156.22	\$0.00	\$1,156.22
5	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$1,456.31	\$0.00	\$0.00
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$390.81	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» 2013	Priority Creditors	\$1,865.25	\$0.00	\$1,865.25
8	NJ DIVISION OF TAXATION »» 2013	Unsecured Creditors	\$241.16	\$0.00	\$0.00
9	ROUNDPOINT MORTGAGE SERVICING CORP »» P/5531 WAYNE AVE/2ND MTG	Mortgage Arrears	\$17,197.69	\$5,569.51	\$11,628.18
10	Community Powered Federal Credit Union »» P/5531 WAYNE AV/1ST MTG/CONS ORD 9/29/2017	Mortgage Arrears	\$4,780.74	\$1,548.27	\$3,232.47
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$3,238.99	\$0.00	\$0.00

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12	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$6,012.18	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$2,112.86	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK	Unsecured Creditors	\$1,082.24	\$0.00	\$0.00
15	INTERNAL REVENUE SERVICE »» 2011-2012	Unsecured Creditors	\$81,622.11	\$0.00	\$0.00
0	JOSEPH J ROGERS, ESQ »» ORDER 7/31/17	Attorney Fees	\$600.00	\$600.00	\$0.00
16	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$959.75	\$290.52	\$669.23
17	ROUNDPOINT MORTGAGE SERVICING CORP »» P\5531 WAYNE AVE/ORDER 12/5/17	Mortgage Arrears	\$526.00	\$526.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$24,156.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$21,520.07	Current Monthly Payment:	\$1,152.00
Paid to Trustee:	\$1,564.56	Arrearages:	\$0.00
Funds on Hand:	\$1,071.37		

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